

Date: Monday, 11/08/2008 10:20:37 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 4-MAN AFT FACING SHOULDER HARNESS
Job Number : 41086	
Estimate Number : 10410	
P.O. Number :	Part Number : D412702025
This Issue : 11/08/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 11/08/2008 Type : PURCHASED PARTS	Drawing Revision : E
Previous Run : 40759	Material :
Written By :	Due Date : 25/08/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JUD 08.8.11</u>	
Comment : Est Rev:A 05.09.01 New Issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08.8.18

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D31981	Fitting
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3198-1	Fitting	B35282

B35282

B31467

SP

4.0	D3446043	Harness Assembly
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(1x)

Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3446-043	Harness Assembly	B40426

B40426

8/8/15

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/08/2008 10:20:37 AM
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Seq. #:	Machine Or Operation:	Description :
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5.0	D355111	Hook and Loop Tie
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH: B31217

50

6.0	AN45A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN4-5A Bolt M106605

50

7.0	AN420A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN4-20A Bolt M16895

50

8.0	AN960JD416	Washer
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Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

20 AN960JD416 Washer M108161

50

9.0	MS21042L4	Nut
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Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L4 Nut (or -4) M108480

5/8/15

50

10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

10/06/18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:

Machine Or Operation:

Description :

11.0

PACKAGING 1

PACKAGING RESOURCE #1



hoc 51



(X)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: A

8/8/18

SIP

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/08/19

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-08-18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries